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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020 Case Number: 19-17151 (ABA)

Dorothy Broughton 1410 Osborne Drive Port Norris, NJ 08349 Monthly Payment: \$468.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2020	\$468.00	03/04/2020	\$468.00	03/30/2020	\$468.00	04/20/2020	\$468.00
06/08/2020	\$468.00	07/13/2020	\$468.00	07/15/2020	\$-468.00	07/22/2020	\$1,404.00
08/17/2020	\$468.00	09/10/2020	\$468.00	10/09/2020	\$468.00	11/06/2020	\$468.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOROTHY BROUGHTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$698.60
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,707.97	\$0.00	\$1,707.97	\$0.00
2	TOWNSHIP OF COMMERCIAL	24	\$5,055.60	\$578.46	\$4,477.14	\$0.00
3	LVNV FUNDING, LLC	33	\$184.86	\$0.00	\$184.86	\$0.00
4	NATIONSTAR MORTGAGE, LLC	24	\$10,704.71	\$1,224.79	\$9,479.92	\$0.00
5	RESURGENT CAPITAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
6	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING, LLC	33	\$377.00	\$0.00	\$377.00	\$0.00
10	VERIZON BY AMERICAN INFOSOURCE	33	\$1,039.22	\$0.00	\$1,039.22	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	4.00	\$0.00
09/01/2019	Paid to Date	\$530.00
10/01/2019	55.00	\$468.00
05/01/2024	Projected end of plan	

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Total payments received this period: \$5,616.00

Total paid to creditors this period: \$698.60

Undistributed Funds on Hand: \$0.00

Arrearages: \$434.00

Attorney: MOSHE ROTHENBERG, ESQUIRE